

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452054 (fax) being used in the office of Principal Secretary to Government (YS/S), Youth Advancement Tourism & Culture Department, for the period from 01-10-2012 to 31-10-2012 – Sanctioned – Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 867**

**Dated:22-11-2012**

**Read:-**

- 1) G.O.Ms.No.583, General Administration (OP.III) Department, Dated: 26-10-1988.
- 2) From M/s .BSNL, Hyderabad, Bill No.246983861, Dated: 06-11-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,573/- (Rupees two thousand five hundred and seventy three only) towards monthly telephone charges on Phone No.040-23452054 (fax) being used in the Office of Principal Secretary to Government (YS/S), Youth Advancement, Tourism & Culture Department, for the period from 01-10-2012 to 31-10-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. AO.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c No.CBCA010000 76, IFCN No.Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The M/s. AO BSNL, Corporation Bank,  
Siddiamber Bazar, Hyderabad.

The Dy. PAO, Secretariat Branch, Hyderabad.

**Copy to:-**

The YA, T&C (OP-Claims) Department  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**